



Price Agreement Amendment

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Printed: 7/5/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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IKON OFFICE SOLUTIONS INC
100 HIGHLAND CORPORATE PARK DR
CUMBERLAND RI 02864

PHOTOCOPIER MAINTENANCE

Amendment Date: 06/30/2006
Original Award Date: 06/06/2005
Buyer: HILL, LISA M
Phone #: (401) 222 - 2142 ext. 116
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00329425

Effective Period:

07/01/2005 - 06/30/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: Change Order for Header Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-79	B05114
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	7/1/05 - 6/30/06 MASTER PRICE AGREEMENT #79 Change Order for Item Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Notice of Price Agreement Award

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Printed: 6/14/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	IKON OFFICE SOLUTIONS INC 100 HIGHLAND CORPORATE PARK DR CUMBERLAND RI 02864		PHOTOCOPIER MAINTENANCE	
			Award Number 68M00329425	Effective Period: 7/1/05 - 6/30/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/06/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-79	B05114	
Item			Unit	Unit Price
	7/1/05 - 6/30/06 MASTER PRICE AGREEMENT #79 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.			

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	IKON OFFICE SOLUTIONS INC 100 HIGHLAND CORPORATE PARK DR CUMBERLAND RI 02864		PHOTOCOPIER MAINTENANCE	
			Award Number 68M00329425	Effective Period: 7/1/05 - 6/30/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/06/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-79	B05114
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>SEE COPY MAINTENANCE PRICING ATTACHED.</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-79	B05114	
Item		Unit	Unit Price	
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR CONTACT: JANICE HEARY VENDOR TELEPHONE: 888-456-6457 EXT. 6640</p>			

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COPY

STATE PURCHASING AGENT/DESIGNEE

IKON Office Solutions
Analog and Digital Photocopier Maintenance Programs for the State of RI
Effective July 1, 2005 through June 30, 2006

Canon and Ricoh Digital Copiers

All Canon(Imagerunner) and Ricoh(Aficio) Digital Black and White Copier Models

Minimum contracted volume of 20,000 copies annually required

	Volume Bands				
	20,000 - 40,000 copies annually	40,001 - 60,000 copies annually	60,001 to 100,000 copies annually	100,001 to 200,000 copies annually	over 200,000 copies annually
Bronze Level: Includes all regular hour service, parts and labor	.007 per copy	.006 per copy	.0055 per copy	.005 per copy	.0049 per copy
Silver Level: Includes all regular hour service, parts, labor and toner supply	.0089 per copy	.0079 per copy	.0068 per copy	.006 per copy	.0059 per copy

Canon and Ricoh Analog Copiers

All Canon (NP models) and Ricoh(Analog) Black and White Copier Models - excludes Canon 9120 copier (see below)

Minimum contracted volume of 20,000 copies annually required

	Volume Bands				
	20,000 - 40,000 copies annually	40,001 - 60,000 copies annually	60,001 to 100,000 copies annually	100,001 to 200,000 copies annually	over 200,000 copies annually
Bronze Level: Includes all regular hour service, parts and labor	.008 per copy	.007 per copy	.0065 per copy	.006 per copy	.0059 per copy
Silver Level: Includes all regular hour service, parts, labor and toner supply	.01 per copy	.009 per copy	.0078 per copy	.007 per copy	.0069 per copy

Canon 9120 Copier - Silver Level (All regular hour service, parts, labor and toner supply) contract only

Annual Volume Commitment levels/per copy charges

75,000 - 89,999	0.0099
90,000 - 99,999	0.0097
100,000 - 124,999	0.0093
125,000 - 149,999	0.0091
150,000 - 174,999	0.0087

175,000 - 199,999	0.0085
200,000 - 249,999	0.0078
250,000 - 299,999	0.0074
300,000 and above	0.007

IKON Office Solutions
Analog and Digital Photocopier Maintenance Programs for the State of RI
Effective July 1, 2005 through June 30, 2006

Color Copiers

No minimum copy volume commitment required - monthly per copy usage billing

	Bronze Level: Includes all regular hour service, parts and labor	Silver Level: Includes all regular hour service, parts, labor and toner supply
Canon CLC Series (CLC300 - CLC1180)	.12 per copy	.14 per copy
Canon Imagerunner Series	.07 per color copy and	.085 per color copy and
Ricoh Aficio Color Series	.01 per black/white copy	.015 per black/white copy

Oce Duplicators - All models

Minimum annual volume commitment of 600,000 copies

Bronze Level: Includes all regular hour service, parts and labor	0.0055 per copy	Silver Level: Includes all regular hour service, parts, labor and toner supply	0.0075 per copy
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Contract Contact:

Janis Henry

IKON Office Solutions

phone: 888.456.6457 extension 6640

email: jhenry@ikon.com